

Illinois Commerce Commission**Pipeline Safety****Pipeline Safety Report****Inspection #: 2016-P-00135**

Operator: NRG Wholesale Generation LP	Operator ID#: 31999
Exit Meeting Contact: Gil Smith	Total Man Days: 3
Pipeline Safety Representative(s): Donald Hankins	
Company Representative to Receive Report: Gil Smith	<u>Emailed Date:</u>
Company Representative's Email Address: gsmith@shelbycec.com	04/08/2016

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Record Audit	Neoga	Donald Hankins	NRG Wholesale Generation LP	2	3/22/2016, 3/23/2016	Gil Smith
Standard Inspection Plan Review- Public Awareness	Neoga	Donald Hankins	NRG Wholesale Generation LP	1	3/24/2016	Gil Smith

Statement of Activities

On March 22, 23, and 24, 2016, a record audit, and a Public Awareness Plan review was conducted at NRG Wholesale Generation LP, in Neoga, Illinois, to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audit included a review of company documents regarding the specific code sections as identified on the attached inspection forms.

Staff conducted a Record audit and a Public Awareness Plan review for NRG Wholesale Generation LP for the years of 2013, 2014, and 2015. No deficiencies were identified during this audit.

Exit Statement**INSPECTION FINDINGS****Standard Inspection - Record Audit****Issues(s) Found:**

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

Standard Inspection Plan Review- Public Awareness**Issues(s) Found:**

[NO ISSUES FOUND]

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Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]